

Wagman Heavy Civil, Inc.  
3290 North Susquehanna Trail  
York, PA 17406-9754

Emp No. 58397 Name / Address  
Mark S. Barner  
3720 Davidsburg Rd Lot C9  
Dover, PA 17315

Filing Status  
S 1

Ref Number: 20190726  
Deposit Date: 7/26/19  
Pay Period: 07/15/19 - 07/21/19  
Pay Frequency: Weekly

Earnings					Deductions				
This Pay Period				Year To Date		This Pay Period		Year To Date	
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount		
REGULAR PAY	22.66000	40.00	906.40	26,504.58	FED TAX WH	167.97	3,896.65		
OVERTIME	33.99000	13.00	441.88	6,754.42	SOC SEC WH	80.15	2,061.65		
PD TIME OFF HOUF			0.00	440.00	MED WH	18.75	482.17		
HOLIDAY HOURLY			0.00	890.56	PA WH	39.69	981.33		
PAY ADJ RATE			0.00	166.93	PA SUI	0.81	21.02		
PAY ADJ HOUR			0.00	209.00	DE WH	0.00	59.15		
MEALS PER DIEM			0.00	300.00	PS LOAN	21.36	469.92		
Leave Codes					401K	13.48	186.28		
Period Usage				YTD Usage	Balance	ROTH IRA	53.93	1,398.61	
Paid Time Off				20.00	20.00	INS MED PPO1500	60.00	1,800.00	
						INS VIS	1.05	31.68	
						WELLNESS DISCOUNT	-10.00	-250.00	
						INS DENTAL	4.39	131.37	
						SUP LIFE INS	0.78	23.40	
						CHILD SUPPORT #1	226.79	7,127.65	
						DOVER TWP 670302	18.10	465.52	
						Company-paid Benefits		Period Amount	YTD Amount
						PREVAILING WAGE FRING	0.00	11.92	
						HEALTH INSURANCE PPO	92.56	2,808.16	
						DISABILITY/LIFE	9.54	257.85	
						HOLIDAY	27.89	818.58	
						401K MATCH	53.93	1,316.94	
						VACATION NON UNION	17.43	498.84	

Important Messages:

This Pay Period				Year To Date			
Earnings		Deductions		Earnings		Deductions	
1,348.28		697.25		35,265.49		18,886.40	
		651.03				16,379.09	

BARNERMARK

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
*****0086	*****4116	C	651.03
Total Current Net:			651.03

Mark S. Barner  
3720 Davidsburg Rd Lot C9  
Dover, PA 17315

Wagman Heavy Civil, Inc.  
3290 North Susquehanna Trail  
York, PA 17406-9754

Emp No. 58397 Name / Address  
Mark S. Barner  
3720 Davidsburg Rd Lot C9  
Dover, PA 17315

Filing Status  
S 1

Ref Number: 20190719  
Deposit Date: 7/19/19  
Pay Period: 07/08/19 - 07/14/19  
Pay Frequency: Weekly

Earnings					Deductions		
		This Pay Period		Year To Date			Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REGULAR PAY	22.66000	34.00	770.44	25,598.18	FED TAX WH	105.04	3,728.68
OVERTIME	33.99000	8.50	288.93	6,312.54	SOC SEC WH	62.25	1,981.50
PD TIME OFF HOUF			0.00	440.00	MED WH	14.56	463.42
HOLIDAY HOURLY			0.00	890.56	PA WH	30.82	941.64
PAY ADJ RATE			0.00	166.93	PA SUI	0.64	20.21
PAY ADJ HOUR			0.00	209.00	DE WH	0.00	59.15
MEALS PER DIEM			0.00	300.00	PS LOAN	21.36	448.56
Leave Codes		Period Usage	YTD Usage	Balance	401K	10.59	172.80
Paid Time Off		0.00	20.00	20.00	ROTH IRA	42.37	1,344.68
					INS MED PPO1500	60.00	1,740.00
					INS VIS	1.05	30.63
					WELLNESS DISCOUNT	-10.00	-240.00
					INS DENTAL	4.39	126.98
					SUP LIFE INS	0.78	22.62
					CHILD SUPPORT #1	226.79	6,900.86
					DOVER TWP 670302	14.06	447.42
					Company-paid Benefits		
						Period Amount	YTD Amount
					PREVAILING WAGE FRING	0.00	11.92
					HEALTH INSURANCE PPO	92.56	2,715.60
					DISABILITY/LIFE	7.65	248.31
					HOLIDAY	27.89	790.69
					401K MATCH	42.37	1,263.01
					VACATION NON UNION	17.43	481.41

Important Messages:

This Pay Period			
Earnings	Deductions	Net Pay	
1,059.37	584.70	474.67	

Year To Date		
Earnings	Deductions	Net Pay
33,917.21	18,189.15	15,728.06

BARNERMARK

Date	Ref No.	Amount
7/19/19	20190719	474.67

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
*****0086	*****4116	C	474.67
Total Current Net:			474.67

Mark S. Barner  
3720 Davidsburg Rd Lot C9  
Dover, PA 17315

Wagman Heavy Civil, Inc.  
3290 North Susquehanna Trail  
York, PA 17406-9754

Emp No. 58397  
Name / Address  
Mark S. Barner  
3720 Davidsburg Rd Lot C9  
Dover, PA 17315

Filing Status  
S 1

Ref Number: 20190712  
Deposit Date: 7/12/19  
Pay Period: 07/01/19 - 07/07/19  
Pay Frequency: Weekly

Earnings					Deductions		
		This Pay Period		Year To Date			Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REGULAR PAY	22.66000	33.50	759.11	24,827.74	FED TAX WH	82.87	3,623.64
OVERTIME			0.00	6,023.61	SOC SEC WH	54.87	1,919.25
PD TIME OFF HOUR			0.00	440.00	MED WH	12.83	448.86
HOLIDAY HOURLY	22.66000	8.00	181.28	890.56	PA WH	27.17	910.82
PAY ADJ RATE			0.00	166.93	PA SUI	0.56	19.57
PAY ADJ HOUR			0.00	209.00	DE WH	0.00	59.15
MEALS PER DIEM			0.00	300.00	PS LOAN	21.36	427.20
Leave Codes		Period Usage	YTD Usage	Balance	401K	9.40	162.21
Paid Time Off		0.00	20.00	20.00	ROTH IRA	37.62	1,302.31
					INS MED PPO1500	60.00	1,680.00
					INS VIS	1.05	29.58
					WELLNESS DISCOUNT	-10.00	-230.00
					INS DENTAL	4.39	122.59
					SUP LIFE INS	0.78	21.84
					CHILD SUPPORT #1	226.79	6,674.07
					DOVER TWP 670302	12.39	433.36
					Company-paid Benefits		
						Period Amount	YTD Amount
					PREVAILING WAGE FRING	0.00	11.92
					HEALTH INSURANCE PPO	92.56	2,623.04
					DISABILITY/LIFE	7.47	240.66
					HOLIDAY	27.89	762.80
					401K MATCH	37.62	1,220.64
					VACATION NON UNION	17.43	463.98

Important Messages:

This Pay Period			
Earnings	Deductions	Net Pay	
940.39	542.08	398.31	

Year To Date		
Earnings	Deductions	Net Pay
32,857.84	17,604.45	15,253.39

BARNERMARK

Date	Ref No.	Amount
7/12/19	20190712	398.31

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
*****0086	*****4116	C	398.31
Total Current Net:			398.31

Mark S. Barner  
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Emp No. 58397 Name / Address  
Mark S. Barner  
3720 Davidsburg Rd Lot C9  
Dover, PA 17315

Filing Status  
S 1

Ref Number: 20190705  
Deposit Date: 7/05/19  
Pay Period: 06/24/19 - 06/30/19  
Pay Frequency: Weekly

Earnings					Deductions		
		This Pay Period					Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REGULAR PAY	22.66000	38.00	861.08	24,068.63	FED TAX WH	106.28	3,540.77
OVERTIME	33.99000	6.00	203.95	6,023.61	SOC SEC WH	62.59	1,864.36
PD TIME OFF HOUF			0.00	440.00	MED WH	14.64	436.03
HOLIDAY HOURLY			0.00	709.28	PA WH	30.99	883.65
PAY ADJ RATE			0.00	166.93	PA SUI	0.64	19.01
PAY ADJ HOUR			0.00	209.00	DE WH	0.00	59.15
MEALS PER DIEM			0.00	300.00	PS LOAN	21.36	405.84
<b>Leave Codes</b>		<b>Period Usage</b>	<b>YTD Usage</b>	<b>Balance</b>	401K	10.65	152.81
Paid Time Off		0.00	20.00	20.00	ROTH IRA	42.60	1,264.69
					INS MED PPO1500	60.00	1,620.00
					INS VIS	1.05	28.53
					WELLNESS DISCOUNT	-10.00	-220.00
					INS DENTAL	4.39	118.20
					SUP LIFE INS	0.78	21.06
					CHILD SUPPORT #1	226.79	6,447.28
					DOVER TWP 670302	14.13	420.97
					<b>Company-paid Benefits</b>	<b>Period Amount</b>	<b>YTD Amount</b>
					PREVAILING WAGE FRING	0.00	11.92
					HEALTH INSURANCE PPO	92.56	2,530.48
					DISABILITY/LIFE	7.92	233.19
					HOLIDAY	27.89	734.91
					401K MATCH	42.60	1,183.02
					VACATION NON UNION	17.43	446.55

Important Messages:

This Pay Period				Year To Date		
		Earnings	Deductions	Net Pay		
		1,065.03	586.89	478.14	31,917.45	17,062.37
						14,855.08

BARNERMARK

Date	Ref. No.	Amount
7/05/19	20190705	478.14

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
*****0086	*****4116	C	478.14
Total Current Net:			478.14

Mark S. Barner  
3720 Davidsburg Rd Lot C9  
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Wagman Heavy Civil, Inc.  
3290 North Susquehanna Trail  
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Emp No. 58397  
Name / Address  
Mark S. Barner  
3720 Davidsburg Rd Lot C9  
Dover, PA 17315

Filing Status  
S 1

Ref Number: 20190628  
Deposit Date: 6/28/19  
Pay Period: 06/17/19 - 06/23/19  
Pay Frequency: Weekly

Earnings					Deductions		
This Pay Period		Year To Date			This Pay Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REGULAR PAY	22.66000	40.00	906.40	23,207.55	FED TAX WH	93.94	3,434.49
OVERTIME	33.99000	3.00	101.97	5,819.66	SOC SEC WH	59.08	1,801.79
PD TIME OFF HOUF			0.00	440.00	MED WH	13.82	421.39
HOLIDAY HOURLY			0.00	709.28	PA WH	29.25	852.66
PAY ADJ RATE			0.00	166.93	PA SUI	0.61	18.37
PAY ADJ HOUR			0.00	209.00	DE WH	0.00	59.15
MEALS PER DIEM			0.00	300.00	PS LOAN	21.36	384.48
Leave Codes		Period Usage	YTD Usage	Balance	401K	10.08	142.16
Paid Time Off		0.00	20.00	20.00	ROTH IRA	40.33	1,222.09
					INS MED PPO1500	60.00	1,560.00
					INS VIS	1.05	27.48
					WELLNESS DISCOUNT	-10.00	-210.00
					INS DENTAL	4.39	113.81
					SUP LIFE INS	0.78	20.28
					CHILD SUPPORT #1	226.79	6,220.49
					DOVER TWP 670302	13.34	406.84
					Company-paid Benefits		
						Period Amount	YTD Amount
					PREVAILING WAGE FRING	0.00	11.92
					HEALTH INSURANCE PPO	92.56	2,437.92
					DISABILITY/LIFE	7.74	225.27
					HOLIDAY	27.89	707.02
					401K MATCH	40.33	1,140.42
					VACATION NON UNION	17.43	429.12

Important Messages:

This Pay Period				Year To Date			
Earnings		Deductions		Earnings		Deductions	
1,008.37		564.82		30,852.42		16,475.48	
		443.55				14,376.94	

BARNERMARK

Date	Ref No.	Amount
6/28/19	20190628	443.55

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
*****0086	*****4116	C	443.55
Total Current Net:			443.55

Mark S. Barner  
3720 Davidsburg Rd Lot C9  
Dover, PA 17315

Wagman Heavy Civil, Inc.  
3290 North Susquehanna Trail  
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Emp No. 58397 Name / Address  
Mark S. Barner  
3720 Davidsburg Rd Lot C9  
Dover, PA 17315

Filing Status  
S 1

Ref Number: 20190621  
Deposit Date: 6/21/19  
Pay Period: 06/10/19 - 06/16/19  
Pay Frequency: Weekly

Earnings					Deductions		
This Pay Period		Year To Date			This Pay Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REGULAR PAY	22.66000	40.00	906.40	22,301.15	FED TAX WH	93.94	3,340.55
OVERTIME	33.99000	3.00	101.98	5,717.69	SOC SEC WH	59.08	1,742.71
PD TIME OFF HOUF			0.00	440.00	MED WH	13.82	407.57
HOLIDAY HOURLY			0.00	709.28	PA WH	29.26	823.41
PAY ADJ RATE			0.00	166.93	PA SUI	0.61	17.76
PAY ADJ HOUR			0.00	209.00	DE WH	0.00	59.15
MEALS PER DIEM			0.00	300.00	PS LOAN	21.36	363.12
<b>Leave Codes</b>		<b>Period Usage</b>	<b>YTD Usage</b>	<b>Balance</b>	401K	10.08	132.08
Paid Time Off		0.00	20.00	20.00	ROTH IRA	40.34	1,181.76
					INS MED PPO1500	60.00	1,500.00
					INS VIS	1.05	26.43
					WELLNESS DISCOUNT	-10.00	-200.00
					INS DENTAL	4.39	109.42
					SUP LIFE INS	0.78	19.50
					CHILD SUPPORT #1	226.79	5,993.70
					DOVER TWP 670302	13.34	393.50
					<b>Company-paid Benefits</b>	<b>Period Amount</b>	<b>YTD Amount</b>
					PREVAILING WAGE FRING	0.00	11.92
					HEALTH INSURANCE PPO	92.56	2,345.36
					DISABILITY/LIFE	7.74	217.53
					HOLIDAY	27.89	679.13
					401K MATCH	40.34	1,100.09
					VACATION NON UNION	17.43	411.69

Important Messages:

This Pay Period			
Earnings	Deductions	Net Pay	
1,008.38	564.84	443.54	

Year To Date		
Earnings	Deductions	Net Pay
29,844.05	15,910.66	13,933.39

BARNERMARK

Date	Ref No.	Amount
6/21/19	20190621	443.54

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
*****0086	*****4116	C	443.54
Total Current Net:			443.54

Mark S. Barner  
3720 Davidsburg Rd Lot C9  
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Wagman Heavy Civil, Inc.  
3290 North Susquehanna Trail  
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Emp No. 58397 Name / Address  
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3720 Davidsburg Rd Lot C9  
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Filing Status  
S 1

Ref Number: 20190614  
Deposit Date: 6/14/19  
Pay Period: 06/03/19 - 06/09/19  
Pay Frequency: Weekly

Earnings					Deductions		
		This Pay Period		Year To Date			Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REGULAR PAY	22.66000	40.00	906.40	21,394.75	FED TAX WH	116.15	3,246.61
OVERTIME	33.99000	6.00	203.95	5,615.71	SOC SEC WH	65.41	1,683.63
PD TIME OFF HOUR			0.00	440.00	MED WH	15.30	393.75
HOLIDAY HOURLY			0.00	709.28	PA WH	32.39	794.15
PAY ADJ RATE			0.00	166.93	PA SUI	0.67	17.15
PAY ADJ HOUR			0.00	209.00	DE WH	0.00	59.15
MEALS PER DIEM			0.00	300.00	PS LOAN	21.36	341.76
Leave Codes		Period Usage	YTD Usage	Balance	401K	11.10	122.00
Paid Time Off		0.00	20.00	20.00	ROTH IRA	44.41	1,141.42
					INS MED PPO1500	60.00	1,440.00
					INS VIS	1.05	25.38
					WELLNESS DISCOUNT	-10.00	-190.00
					INS DENTAL	4.39	105.03
					SUP LIFE INS	0.78	18.72
					CHILD SUPPORT #1	226.79	5,766.91
					DOVER TWP 670302	14.77	380.16
					Company-paid Benefits		
						Period Amount	YTD Amount
					PREVAILING WAGE FRING	0.00	11.92
					HEALTH INSURANCE PPO	92.56	2,252.80
					DISABILITY/LIFE	8.28	209.79
					HOLIDAY	27.89	651.24
					401K MATCH	44.41	1,059.75
					VACATION NON UNION	17.43	394.26

Important Messages:

This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay
1,110.35	604.57	505.78	28,835.67	15,345.82	13,489.85

BARNERMARK

Date	Ref No.	Amount
6/14/19	20190614	505.78

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
*****0086	*****4116	C	505.78
Total Current Net:			505.78

Mark S. Barner  
3720 Davidsburg Rd Lot C9  
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Wagman Heavy Civil, Inc.  
3290 North Susquehanna Trail  
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Emp No. 58397 Name / Address  
Mark S. Barner  
3720 Davidsburg Rd Lot C9  
Dover, PA 17315

Filing Status  
S 1

Ref Number: 20190607  
Deposit Date: 6/07/19  
Pay Period: 05/27/19 - 06/02/19  
Pay Frequency: Weekly

Earnings					Deductions		
		This Pay Period		Year To Date			Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
REGULAR PAY	22.66000	37.00	838.42	20,488.35	FED TAX WH	133.42	3,130.46
OVERTIME	33.99000	5.00	169.96	5,411.76	SOC SEC WH	70.32	1,618.22
PD TIME OFF HOUR			0.00	440.00	MED WH	16.45	378.45
HOLIDAY HOURLY	22.66000	8.00	181.28	709.28	PA WH	34.82	761.76
PAY ADJ RATE			0.00	166.93	PA SUI	0.71	16.48
PAY ADJ HOUR			0.00	209.00	DE WH	0.00	59.15
MEALS PER DIEM			30.00	300.00	PS LOAN	21.36	320.40
Leave Codes		Period Usage	YTD Usage	Balance	401K	11.90	110.90
Paid Time Off		0.00	20.00	20.00	ROTH IRA	47.59	1,097.01
					INS MED PPO1500	60.00	1,380.00
					INS VIS	1.05	24.33
					WELLNESS DISCOUNT	-10.00	-180.00
					INS DENTAL	4.39	100.64
					SUP LIFE INS	0.78	17.94
					CHILD SUPPORT #1	226.79	5,540.12
					DOVER TWP 670302	15.88	365.39
					Company-paid Benefits		
						Period Amount	YTD Amount
					PREVAILING WAGE FRING	0.00	11.92
					HEALTH INSURANCE PPO	92.56	2,160.24
					DISABILITY/LIFE	9.00	201.51
					HOLIDAY	27.89	623.35
					401K MATCH	47.59	1,015.34
					VACATION NON UNION	17.43	376.83

Important Messages:

This Pay Period				Year To Date			
		Earnings	Deductions	Net Pay			Net Pay
		1,219.66	635.46	584.20			12,984.07

BARNERMARK

Date	Ref No.	Amount
6/07/19	20190607	584.20

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
*****0086	*****4116	C	584.20
Total Current Net:			584.20

Mark S. Barner  
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